GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accom.) Department – Providing private leased residential Accommodation to AIS officers – Sanction of rent for an amount of Rs. 40,000/- for the month of September, 2024 to the concerned flat owner towards providing residential accommodation to Dr. K. Neelakanta Reddy, IAS, Reported to General Administration Department - Orders - Issued.

GENERAL ADMINISTRATION (ACOMM.) DEPARTMENT

G.O.RT.No. 1698 Dated: 07-10-2024

Read the following:

1. G.O.Rt.No.1638, G.A (Accom) Dept, Dated.25-09-2024.
2. U.O. Note.No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:

In the reference 1st read above, Government have approved the lease agreement for a period of (06) months i.e., from 01-07-2024 to 31-12-2024 @ Rs.40,000/- (Rupees Forty Thousand only) as monthly rent with the Flat Owner i.e., Smt. Nallapaneni Padma, R/o Guntur for providing leased accommodation to the MoS Dr. K. Neelakanta Reddy, IAS (Reported to General Administration Department and waiting for posting) and also sanction an amount of Rs.80,000/- for the period of one (2) month i.e., from 01-07-2024 to 31-08-2024 on lease rental basis. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.Now, rent for the month of September, 2024 is due.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of One (1) month i.e., from 01-09-2024 to 30-09-2024 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner of Smt. Nallapaneni Padma, R/o Guntur, A/c No. 074150050801590, Tamilnad Merchantile Bank Ltd, Guntur Branch, Guntur, IFSC Code: TMBL0000074, Aadhar No. 5705 2363 6164, PAN No. ABYPN1396D.

4. Dr. K. Neelakanta Reddy, IAS, General Administration Department shall forego, HRA for the period from 01-09-2024 to 30-09-2024.

(P.T.O)

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. POLA BHASKAR
SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

To
Dr. K. Neelakanta Reddy, IAS, Reported to General Administration Dept.
The G.A (Claims.C) Department, AP Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Lessor i.e., Flat Owner i.e. Smt. Nallapaneni Padma,
H.No. 4-4-160/B5/ 1st lane,
Chandramouli nagar, Guntur.
The P.S. to Secretary to Government (GPM & AR)
SF/SC (2557636).

//FORWARDED::BY ORDER//

SECTION OFFICER